

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ELLEN M. HAZEUR  
5121 Easterlyn Circle  
New Orleans, LA 70128

2. Office Sought (Include title of office as well)

Judge-Civil District Court  
Orleans  
Division B

**OFFICE USE ONLY**

**Report Number:** 27846

**Date Filed:** 11/9/2011

**Report Includes Schedules:**

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 7/14/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK  
P.O. Box 60131  
New Orleans, LA 70160

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of November, 2011.

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 8,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 419,151.36
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 427,901.36

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 141,479.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 141,479.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,137.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 427,901.36
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 141,479.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 308,559.12

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 58,101.36
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MAURY A. HERMAN</b> 820 O'Keefe Ave. New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2011	\$500.00	\$500.00
<b>JANICE BIGARD ROBINSON</b> 22 S. Oakridge Ct. New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2011	\$50.00	\$50.00
<b>C &amp; S CONSULTANTS INC.</b> 821 ST. Charles Ave. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2011	\$5,000.00	\$5,000.00
<b>JAMES C KLINK</b> 7131 Creekwood Drive Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2011	\$500.00	\$500.00
<b>BFM CORPORATION LLC.</b> 534 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$1,000.00	\$1,000.00
<b>RUSS M. HERMAN</b> 610 John Churchill Loft 4 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2011	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$7,550.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MCKENDALL CONSTRUCTION CO. 1750 ST. Charles Ave. Ste. 323 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2011	\$1,000.00	\$1,000.00
R.M. DEVELOPMENT P.O. Box 763 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2011	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="text-align: right;"> SUBTOTAL (this page)     <u>\$0.00</u> </div> <div style="text-align: right;"> TOTAL (complete only on last page of this schedule)     <u>\$ 0.00</u> </div> </div>			

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>7/5/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>200,000.00</u> d. Balance due ..... \$ <u>200,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>5/20/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>6/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>101,000.00</u> d. Balance due ..... \$ <u>101,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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<p>1. Name and address of lender  <b>ERNEST COLBERT JR. (HUSBAND)</b>  821 St. Charles Ave.  New Orleans, LA 70130</p>	<p>2. a. Date* <u>6/24/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>50,050.00</u></p> <p>d. Balance due ..... \$ <u>50,050.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
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Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender  <b>ELLEN M. HAZEUR</b>  5121 Easterlyn Circle  New Orleans, LA 70128</p>	<p>2. a. Date* <u>6/12/2011</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>58,101.36</u></p> <p>d. Balance due ..... \$ <u>58,101.36</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
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Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASPCA 1700 Mardi Gras Blvd. New Orleans, LA	02/02/2011	Donation	\$ 200.00
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	03/22/2011	Commission for set up of Billboards	\$ 10,000.00
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	05/16/2011	Agency commission for billboard set up	\$ 3,630.00
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	05/16/2011	Agency commission for campaign logo	\$ 200.00
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	05/16/2011	Agency commission for billboards	\$ 2,250.00
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	05/16/2011	Agency commission for billboard set up	\$ 82.56
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	06/18/2011	Agency Commission for billboards	\$ 1,800.00
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	06/23/2011	Commission for design of campaign logo and stationary with Craig Bloodworth Design	\$ 250.00
3. SUBTOTAL (optional)			\$18,412.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	06/23/2011	Set up and commission for the production and design made payable to Craig Bloodworth Desig	\$ 1,500.00
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	06/30/2011	Commission for production of Billboard with Marco Advertising	\$ 617.64
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	07/06/2011	Commission for set up of magnet signs & banners with Artvertising LLC.	\$ 226.60
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	07/07/2011	Commission for set of CBS outdoor billboard	\$ 2,267.64
JO ANN MCKAY 7500 Bullard Ave. Ste. 102 New Orleans, LA 70128	06/08/2011	Banquet Tickets	\$ 100.00
ARMSTRONG FAMILY SERVICES 3736 S. Claiborne Ave New Orleans, LA 70115	06/22/2011	Donation	\$ 400.00
ARTVERTISING INC. 1911 Magazine St. New Orleans, LA 70130	07/06/2011	Production and artwork for magnet signs & banners	\$ 1,212.47
GLADE BILBY 606 Esplanade Ave. New Orleans, LA 70116	06/10/2011	Campaign Photos	\$ 1,851.00
3. SUBTOTAL (optional)			\$8,175.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASA 421 Loyola Ave. New Orleans, LA 70112	04/26/2011	Donation	\$ 125.00
CASA 421 Loyola Ave. New Orleans, LA 70112	05/16/2011	Donation	\$ 125.00
CBS OUTDOOR 8001 Townsend Place New Orleans, LA 70126	05/16/2011	Contract for Billboard signs	\$ 13,650.00
CBS OUTDOOR 8001 Townsend Place New Orleans, LA 70126	05/16/2011	Billboards	\$ 13,650.00
CBS OUTDOOR 8001 Townsend Place New Orleans, LA 70126	05/16/2011	Production for additional wrap for billboard	\$ 450.00
CBS OUTDOOR 8001 Townsend Place New Orleans, LA 70126	06/18/2011	Billboards	\$ 10,200.00
CBS OUTDOOR 8001 Townsend Place New Orleans, LA 70126	06/22/2011	Production Costs for Billboard	\$ 450.00
CBS OUTDOOR 8001 Townsend Place New Orleans, LA 70126	07/07/2011	Contract for Billboard signs	\$ 12,850.00
3. SUBTOTAL (optional)			\$51,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COUNCIL ON AGING 2475 Canal St. Suite 400 New Orleans, LA 70119	05/12/2011	Donation	\$ 100.00
CRAIG BLOODWORTH DESIGN 1012 Esplanade Ave. Unit 6 New Orleans, LA 70116	05/16/2011	Design of Campaign logo paid thru Allerton & Company	\$ 1,000.00
DELAWARE ASSOCIATION FOR THE BLIND 800 N. West St. Wilmington, DE 19801	06/22/2011	Donation	\$ 50.00
ED SMITH STENCIL WORKS 4227 Bienville St. New Orleans, LA 70119	02/28/2011	Stencil stamps	\$ 460.00
FAIR CHANCE NETWORK LLC. #3 N. Oakridge Ct. New Orleans, LA 70128	04/03/2011	Political Strategy and networking	\$ 2,500.00
FAIR CHANCE NETWORK LLC. #3 N. Oakridge Ct. New Orleans, LA 70128	07/05/2011	Political strategy and networking	\$ 1,754.55
FAIR CHANCE NETWORK #3 N. Oakridge Ct. New Orleans, LA 70128	06/01/2011	Constituent services	\$ 1,300.00
FAIR CHANCE NETWORK #3 N. Oakridge Ct. New Orleans, LA 70128	06/27/2011	Consulting services	\$ 2,000.00
3. SUBTOTAL (optional)			\$9,164.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANKLIN AVE. BAPTIST CHURCH 2515 Franklin Ave. New Orleans, LA 70119	06/17/2011	Donation	\$ 50.00
GRACE HOUSE 1401 Delachaise St. New Orleans, LA	05/12/2011	Donation	\$ 85.00
HYP INC. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	05/16/2011	Production and design of Hand Cards	\$ 2,498.92
HYP INC. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	06/16/2011	Printing of campaign literature	\$ 893.80
HYP INC. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	06/23/2011	Production and design of hancards and doorhangers	\$ 7,248.50
HYP INC. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	07/12/2011	Design of photos and artwork for signs	\$ 3,588.28
HARLAND CLARKE CHECK ORDERS 2939 Miller Road Decatur, GA	07/14/2011	Check Order	\$ 134.21
HOUSEHOLD OF FAITH 2074 Paxon St. Harvey, LA	06/25/2011	Donation	\$ 65.00
3. SUBTOTAL (optional)			\$14,563.71
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLORIA JOHNSON #3 S. Oakridge Ct. New Orleans, LA 70128	03/01/2011	Consulting services	\$ 60.00
GLORIA JOHNSON #3 S. Oakridge Ct. New Orleans, LA 70128	06/30/2011	Postage for campaign mailout	\$ 233.89
KMP LLC. 7300 Dowman Rd. New Orleans, LA 70126	07/11/2011	Banquet hall rental	\$ 250.00
LOUIS MARTINET SOCIETY P.O. Box 57785 New Orleans, LA 70157	05/20/2011	Banquet tickets	\$ 90.00
LOUISIANA HEAT FOUNDATION P.O. Box 6476 New Orleans, LA 70174	07/13/2011	Donation	\$ 600.00
OLIVER M. THOMAS JR. 4412 S. Tonti New Orleans, LA 70125	07/11/2011	Campaign Consulting Contract Fee	\$ 6,500.00
MARCO OUTDOOR ADVERTISING 629 S. Claiborne Ave. New Orleans, LA 70113	05/16/2011	Billboards	\$ 7,000.00
MARCO OUTDOOR ADVERTISING 629 S. Claiborne Ave. New Orleans, LA 70113	06/30/2011	Billboard advertising contract for August 2011	\$ 3,500.00
3. SUBTOTAL (optional)			\$18,233.89
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAXIMUM IMPACT CONSULTANTS 3855 S. Pin Oak Ave. New Orleans, LA 70131	07/01/2011	Political strategy and networking	\$ 3,000.00
LESTER MONRAY 721 Reynes St. New Orleans, LA 70117	06/30/2011	Campaign Worker	\$ 100.00
MORGAN + COMPANY 4407 Canal Street New Orleans, LA 70119	06/27/2011	Website Creation and design	\$ 2,497.50
MT. HERMON BAPTIST CHURCH 2153 N. Broad St. New Orleans, LA	06/25/2011	Donation	\$ 40.00
RONALD NABONNE 650 Poydras Street Suite 1913 New Orleans, LA 70130	05/28/2011	Campaign manager fee	\$ 5,000.00
PAULETTE ROBERTSON 1437 Caffin Ave. New Orleans, LA 70117	06/30/2011	Catering for event	\$ 350.00
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS 501 Front St. Norfolk, VA 23510	02/28/2011	Donation	\$ 150.00
PONTCHARTRAIN PARK NEIGHBORHOOD ASSOCIATION  New Orleans, LA	07/01/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$11,237.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEVERLY RAY 1210 Burdette St. New Orleans, LA 70118	06/11/2011	Catering services	\$ 200.00
LADEIDRA RICHARD BALDWIN ,	06/10/2011	Makeup for photo	\$ 500.00
DR. SILAS LEE 1750 St. Charles Ave New Orleans, LA 70130	03/17/2011	Polling and Research	\$ 1,700.00
BEVERLY SMITH 4125 Washington Ave. New Orleans, LA 70125	07/11/2011	Banquet hall rental	\$ 300.00
SOUTHERN UNIVERSITY AT NO 6400 Press Dr. New Orleans, LA 70126	03/04/2011	Registration for conference	\$ 50.00
ST. DAVID CHURCH 5617 St. Claude Ave. New Orleans, LA 70117	03/24/2011	Donation	\$ 210.00
ST. DAVID CHURCH 5617 St. Claude Ave. New Orleans, LA 70117	06/27/2011	Donation	\$ 500.00
ST. JUNE 411 N. Rampart St. New Orleans, LA	06/25/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,560.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE COPY CENTER 3146 Calhoun St. New Orleans, LA 70125	06/22/2011	invitations	\$ 163.00
THE COPY CENTER 3146 Calhoun St. New Orleans, LA 70125	06/23/2011	Copying of campaign literature	\$ 163.00
THE WOODEN SPOON 4101 Dreux Ave. New Orleans, LA 70126	07/08/2011	Catering for campaign brunch	\$ 1,526.00
THE WOODEN SPOON 4101 Dreux Ave. New Orleans, LA 70126	07/14/2011	Catering for event	\$ 872.00
U.S. POSTAL SERVICE Loyola Ave. New Orleans, LA	06/12/2011	Postage	\$ 108.04
UNITY ONE 4125 Washington Ave. New Orleans, LA 70125	05/14/2011	Tickets to gala	\$ 300.00
ANGELE WILSON 810 Bienville St. #505 New Orleans, LA 70112	03/04/2011	Retainer fee for campaign work	\$ 1,500.00
ANGELE WILSON 810 Bienville St. #505 New Orleans, LA 70112	06/02/2011	Campaign Consulting	\$ 2,000.00
3. SUBTOTAL (optional)			\$6,632.04
4. TOTAL (optional - complete only on last page of this schedule)			\$ 141,479.60

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